

Name of Organization: Silver Star Industries

NC No.: 02 of 06

Section: Quality

Team Leader: Aruna Amaradasa

Relevant Standard: ISO 9001:2015

Auditor :

Relevant Clause: 7.1.5.2

Date of audit: 2022-9-15

Relevant company document :

Non-conformity detected:

Category: Major/Minor

Process of measurement traceability is not effective.

Ex: Reading of weighing scales is not verified prior to use

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Auditor

.....  
Team Leader

.....  
Auditee

Correction:

Standard weight will be purchasing and record will be established.

.....  
Auditee

.....  
2022.10.01  
Date

Root cause for Non-conformity:

Lack of awareness.

.....  
Auditee

.....  
2022.10.01  
Date

Corrective action:

Date of completion:

weighting Scales has been verified and a recorded.

[Signature]  
.....  
Auditee

2022-11-01  
.....  
Date

Verification of corrective action:

NC Closed/Open

corrective action is satisfied

[Signature]  
.....  
Auditor

2022-12-02  
.....  
Date

Effectiveness of corrective action:

.....  
Auditor

.....  
Date